

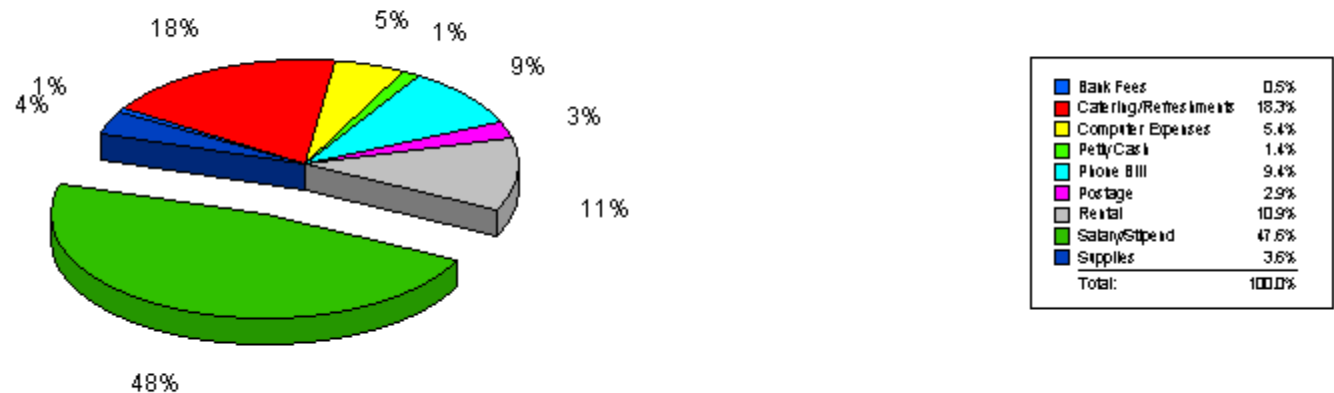
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

**Sam Brooks 2006**

	<b>Amount Spent</b>
Bank Fees	\$39.00
Catering/Refreshments	\$1,346.26
Computer Expenses	\$395.68
Petty Cash	\$100.00
Phone Bill	\$690.49
Postage	\$216.00
Rental	\$800.00
Salary/Stipend	\$3,500.00
Supplies	\$266.51
<b>Total</b>	<b>\$7,353.94</b>

## Sam Brooks 2006



**Note: This graph is a detail of expenditures reported by Sam Brooks 2006.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

# Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
PNC Bank	\$32.50	07/07/2006
PNC Bank	\$3.25	07/17/2006
PNC Bank	\$3.25	07/17/2006
<b>Subtotal</b>	<b>\$39.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.53%</b>	

# Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Hays, Diana	\$500.00	08/08/2006
Knego, Christine	\$237.00	08/08/2006
18th & U Duplex Diner	\$204.10	08/07/2006
Safeway	\$81.28	07/05/2006
Papa John's	\$46.00	06/11/2006
Chicken Out	\$41.19	07/24/2006
Chicken Out	\$36.55	08/07/2006
Palisades Pizza	\$35.75	06/27/2006
California Tortilla	\$34.13	06/11/2006
California Tortilla	\$25.11	07/12/2006
Chipotle	\$21.95	07/03/2006
Chipotle	\$18.70	06/11/2006
Chipotle	\$18.43	07/17/2006
Chipotle	\$17.27	07/20/2006
Cafe International	\$15.61	08/02/2006
Einstein Bros	\$13.19	07/19/2006
<b>Subtotal</b>	<b>\$1,346.26</b>	
<b>Percentage of Total Expenditure</b>	<b>18.31%</b>	

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
Intranets.com Inc - WebEx Office	\$59.95	07/05/2006
Intranets.com Inc - WebEx Office	\$59.95	06/11/2006
Intranets.com Inc - WebEx Office	\$59.95	08/04/2006
Constant Contact	\$30.00	07/14/2006
Google	\$28.56	07/10/2006
Google	\$19.65	08/08/2006
Constant Contact	\$15.00	06/14/2006
Six Apart	\$14.95	06/14/2006
Six Apart	\$14.95	07/28/2006
Google	\$11.93	06/11/2006
GoDaddy	\$9.99	06/11/2006
GoDaddy	\$9.99	06/19/2006
GoDaddy	\$9.99	07/18/2006
GoDaddy	\$9.99	07/10/2006
GoDaddy	\$9.99	08/07/2006
GoDaddy	\$6.98	07/07/2006
GoDaddy	\$6.98	06/11/2006
GoDaddy	\$6.98	08/07/2006
Six Apart	\$4.95	06/19/2006
Six Apart	\$4.95	07/18/2006
<b>Subtotal</b>	<b>\$395.68</b>	
<b>Percentage of Total Expenditure</b>	<b>5.38%</b>	

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
<b>Petty Cash</b>		
Souder, Mike	\$100.00	07/17/2006
Subtotal	\$100.00	
Percentage of Total Expenditure	1.36%	

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Cingular Wireless	\$345.76	06/20/2006
Cingular Wireless	\$344.73	07/19/2006
Subtotal	\$690.49	
Percentage of Total Expenditure	9.39%	

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
US Postal Service	\$216.00	06/11/2006
Subtotal	\$216.00	
Percentage of Total Expenditure	2.94%	

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
Crain, Adam	\$800.00	07/27/2006
Subtotal	\$800.00	
Percentage of Total Expenditure	10.88%	

# Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
<b>Salary/Stipend</b>		
Souder, Mike	\$2,000.00	06/13/2006
Souder, Mike	\$850.00	07/10/2006
Souder, Mike	\$650.00	07/20/2006
<b>Subtotal</b>	<b>\$3,500.00</b>	
<b>Percentage of Total Expenditure</b>	<b>47.59%</b>	

# Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
CVS	\$45.72	06/12/2006
Office Depot	\$37.08	07/26/2006
Office Depot	\$36.58	06/15/2006
Office Depot	\$31.88	08/04/2006
Office Depot	\$30.43	07/31/2006
CVS	\$27.41	08/07/2006
CVS	\$26.74	08/07/2006
Office Depot	\$22.20	07/13/2006
Giant Food	\$8.47	06/27/2006
<b>Subtotal</b>	<b>\$266.51</b>	
<b>Percentage of Total Expenditure</b>	<b>3.62%</b>	
<b>Total :</b>	<b>\$7,353.94</b>	